

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SPIU, NCRMP, Revenue (DM) Department – Godrej furniture purchased from M/s Padma Enterprises, RTC 'X' Roads, Hyderabad – Payment of an amount of Rs.3,03,728/- towards the expenditure – Administrative Sanction – Accorded – Orders – Issued

REVENUE (DM.V.SPIU) DEPARTMENT

G.O.Rt.No. 219

Dated: 31.07.2013

Read the following:-

1. World Bank e-mails dated 17.05.2012 & 07.09.2012.
2. From Godrej & Boyce Mfg, Co. Ltd. Letter No.INTERIO/Hyd/L/SAL/00808 Dated 31.12.2012
3. From Godrej & Boyce Mfg, Co. Ltd. Letter No.S/Hyd/44306/2447 Dated 17.01.2013
4. Govt. Letter No.000470/NCRMP/DEE1/AEE1/2012 dt 28.01.2013
5. From Godrej & Boyce Mfg, Co. Ltd. Letter No.INTERIO/Hyd/L/SKN/00842 Dated 09.02.2013
6. Govt. Letter No.000470/NCRMP/DEE1/AEE1/2012 dt 11.04.2013
7. From M/s Padma Enterprises bill no. 074 dated 20.05.2013
8. From the Chief Engineer, Panchayati Raj, NCRMP, Errummanzil colony, Hyderabad e-mail dated 24.05.2013
9. G.O.Rt.No.3019 Finance (Expr.Rev) Department dated 18.07.2013

ORDER:-

The World Bank in their E-mails 1st read above has accorded approval for procurement of Computers and other Peripherals including furniture for Panchayati Raj Line Department. This item of procurement is included in Revised Procurement Plan (Revision 3) furnished to World Bank on 27.07.2013.

2. M/s. Godrej Boyce Mfg. Co. Ltd., have been requested to furnish catalogue particulars price list etc., along with detailed quotations under 'shopping method' for supply of furniture consisting 6 nos. Office Tables, 6 nos. Office Chair and 10 nos. Store well plain Prince Grey for the use in the office of Chief Engineer, Panchayati Raj, NCRMP, Errummanzil Colony, Hyderabad. Accordingly the firm has submitted sealed quotations in their letter 2nd read above. The firm was requested to attend SPIU for negotiations on 28.01.2013. M/s. Godrej & Boyce Mfg.Co.Ltd., offered a discount of 6 % on their basic prices and requested 100% payment in their letter 5th read above. They have further requested to place the order on their authorized dealer M/s Padma Enterprises, Hyderabad. The evaluation Committee consisting of PM, PS and FC examined the quotations received from M/s. Godrej & Boyce Mfg.Co.Ltd., Ranigunj, Secunderabad and unanimously decided to procure the furniture from GODREJ for the use of office of Chief Engineer, Panchayati Raj, NCRMP.

3. Accordingly, in the Govt., letter 6th read above, a work order has been placed before the Manager, M/s.Padma Enterprises, RTC 'X' Roads, Hyderabad for supply of the furniture. The firm has supplied furniture as ordered.

4. The Chef Engineer, Panchayati Raj, NCRMP, Errummanzil Colony, Hyderabad in his e-mail 8th read above has certified that furniture received by them is in good condition.

5. M/s Padma Enterprises in their letter 7th read above has claimed a bill for payment of an amount of Rs.3,03,728/- (after 6% discount) for having supplied the Godrej furniture as detailed below:

PTO

Sl. No.	Particulars	Rate in Rs per piece	Qty	Total in Rs.
1	2	4	5	6
1	Godrej Enterprise 1500 (Office Tables)	Rs.14,097.00	6	84,582.00
2	Godrej Bravo Hi Back (Office Chairs)	Rs.6814.00	6	40,884.00
3	Godrej Store well plain Prince Grey	Rs.15,673.00	10	1,56,730.00
	TOTAL:			2,82,196.00
	Discount @ 6%			(-) 16,931.00
				2,65,265.00
	VAT :			(+) 38,463.00
	Grand Total:			Rs.3,03,728.00

6. The Finance (Exp.Rev) Department have issued Budget Release Order in the G.O 9th read above for an amount of Rs.3,03,000/- for the purpose.

7. Government after careful examination hereby accord sanction for payment of an amount of Rs 3,03,728/- (Rupees three lakhs three thousand seven hundred and twenty eight only) to M/s Padma Enterprises, RTC 'X' Roads, Hyderabad for having supplied Godrej furniture as detailed in para 5 above.

8. The expenditure sanctioned in para 5 above shall be debited to the following Head of Account:-

"MH – 4250 Capital Outlay on other Social Services (Plan) MH -101 Natural Calamities GH 10 Centrally Sponsored Schemes SH (01) Head Quarters Office (Project Implementation Unit) – SH 520/521 – Purchase of Machinery.

9. The Project Manager shall draw the amount and credit into the Current Account No.110331100000238, Andhra Bank, Secretariat Branch, Hyderabad, IFSC Code: ANDP 0001103 of M/s Padma Enterprises.

10. This order issues with the concurrence of Finance (Exp-Rev) Department vide their U.O.No.18424/279/A2/Exp-Rev/2013, dated 19.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Project Manager, SPIU, NCRMP,
M/s. Padma Enterprises, RTC 'X' Roads, Hyderabad
M/s. Godrej & Boyce Mfg.Co.Ltd., Ranigunj, Secunderabad
The Accounts Section, SPIU, NCRMP, Revenue (DM) Deptt.,
The Dy., Pay and Accounts Officer, Sect.. Branch, Hyderabad,

Copy to:-

The CE, PR, NCRMP, Errummanzil Colony, Errummanzil, Hyderabad,
Sf/ Sc-1

// FORWARDED BY ORDER //

SECTION OFFICER